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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                    |                                       |                                  |
|--------------------------------------------------------------------|---------------------------------------|----------------------------------|
| <b>Provider Name:</b> Little Angels Child Care                     | <b>Provider Information</b>           | <b>License No:</b> L372513       |
| <b>Provider Address:</b> 952 South 8th Street, Mayfield, KY, 42066 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 49              |
| <b>Owner(s):</b> WEST, MARLEY                                      |                                       | <b>Director(s):</b> WEST, MARLEY |

|                                             |                                           |                            |
|---------------------------------------------|-------------------------------------------|----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 9115 |
| <b>Visit Start Date:</b> 04/24/2012 1:00 PM | <b>Visit End Date:</b> 04/24/2012 2:00 PM |                            |
| <b>No. of Children Present:</b>             |                                           |                            |

**Inspection Report**

**Supervision**

**167 - Children supervised/Protected**

**922 KAR 2:120 - Section 2 (3)**

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

**In Compliance**

**Staffing Requirements**

**162 - Ratios and Group Size**

**In Compliance**

**922 KAR 2:120 - Section 2**

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

**Age of Children Ratio Maximum**

**Group**

**Size\***

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

\*Maximum Group Size shall be applicable only to Type I centers.

## Inspection Report

### General Administration

#### 23 - Qualify and Maintain a License

##### 922 KAR 2:090 - Section 5

(8) To qualify for and maintain a license, a child-care center shall:

- (a) Provide written documentation from the local authority showing compliance with local zoning requirements;
- (b) Be approved by the Office of the State Fire Marshal or designee;
- (c) Have an approved water and sewage system in accordance with local, county, and state laws;
- (d) Have adequate equipment, supplies, and staff to serve initial enrollment of children;
- (e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;
- (f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;
- (g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(3); and
- (h) Have a director who meets the requirements listed in 922 KAR 2:110.

##### 2) Fire Marshal

**Not In Compliance**

##### Findings:

Based on record review, observation and interviews, there were five toddler children and a caregiver, hired 1/4/12, were in a classroom which was not licensed space.

#### 140 - Reports to Cabinet

##### 922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or
- (d) An incident involving fire or other emergency.

##### 1) Communicable Disease;

**Not In Compliance**

##### Findings:

Based on interview, the center failed to notify the cabinet of a communicable disease during the month of January 2012.

### Premises - Classroom

#### 118 - Health, Safety, Comfort

**Not In Compliance**

##### 922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

##### Findings:

Toddler room: Based on observation, two (2), one year old children were asleep on mats with blankets covering their faces.

### General Premises

#### 197 - Premises Requirements

##### 922 KAR 2:120 - Section 4 Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

##### 1) Suitable

**In Compliance**

### Food Service - Classroom

#### 194 - Bottle Feeding

##### 922 KAR 2:120 - Section 3

(10) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
  - 1. Propped;
  - 2. Left in the mouth of a sleeping infant; or
  - 3. Heated in a microwave.

##### 1) Child held

**Not In Compliance**

##### Findings:

Infant room: Based on observation, a seven month old child was fed from a bottle that was propped against pillows in the floor.

## Inspection Report

### Written Documentation

#### 143 - Notification of Changes

##### 922 KAR 2:110 - Section 6

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
  - 1. Infant;
  - 2. Toddler;
  - 3. Two (2) years to school-age;
  - 4. School-age;
  - 5. Nontraditional hours; or
  - 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

#### 11) Additional Space

**Not In Compliance**

##### Findings:

Based on observation and interview, the center failed to submit written notification, and gain approval from the cabinet, before using additional space in the center.

Signature of  
Provider/Representative

Title

Date